

THE PERKIN-ELMER CORPORATION

L SAPC 3257/6

COPY 1 OF 2

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 033		MEMO 2-18-55		3	2-23-55	2-24-55

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

BILL TO

INTERNATIONAL SURVEY CORPORATION
C/O MR. JOHN SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24372

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

46053

INVOICE DATE

12-15-55

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL	COMPLETE	CHARGES
				10	X		

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
3	1			CONSTRUCT, TEST AND DELIVER A SCANNING PERISCOPE ON A MODEL SHOP BASIS CONTAINING THE SIMPLIFIED VERSION OF THE HAND CONTROL UNIT SERIAL NO.104	\$20,643.20			
				LESS: PARTIAL PAYMENT BILLED ON INV.46036 \$50,064.80				
				AMOUNT DUE ON THIS BILLING				-0-
				(PARTIAL SHIPMENT OF ITEM 3)				
				NOTE: HAND CONTROL UNIT 104 PREVIOUSLY DELIVERED 12/12/55 UNDER INV. 45996.				
				IBM BREAKDOWN: 2-21-1 \$18,000.00 1-20-1 2,643.20				

APPROVED BY

DEC 30 1955

AUTHORIZED CERTIFYING OFFICER

APPROVING OFFICER

PLEASE PAY LAST AMOUNT